



## STATE OF UTAH CONTRACT

Amendment # One to Contract # 03-9048

TO BE ATTACHED TO AND MADE A PART OF the above numbered contract by and between the State of Utah

Department of Transportation		Proc./Region One		referred to as STATE and	
Agency		Division			
A & A building Maintenance		93715A		John M Arteaga	
Company Name		Vendor Number		Contact Person	
P O Box 1545		Layton UT 84040		(801) 444-2364	
Address		City State ZIP Code		Phone #	

referred to as CONTRACTOR

THE PARTIES AGREE TO AMEND THE CONTRACT AS FOLLOWS:

- The **contract period** is amended
  - from: N/C (Original starting date)
  - to: N/C (New ending date)
- The **dollar amount** of change to the contract for this amendment is: \$ 285.00
- The **total contract amount** is now changed:
  - from: \$ 31,200.00 (current contract amount)
  - to: \$ 31,485.00 (current contract amount +/- amendment amount)
- Other changes** to the contract include:

The contract now reads:

The contract is amended to read:

Adding a third trailer that requires to be vacuumed and empty trash cans twice a week. Changing from \$520.00 a month to \$535.00 monthly.

5. **Effective Date of Amendment:** 02/17/06

All other conditions and terms in the original contract remain the same.  
IN WITNESS WHEREOF, the parties sign and cause this contract to be executed.

**CONTRACTOR**

[Signature] 3/1/06  
Contractor's Signature Date  
A+A Bldg. Maint. Brent Blackburn  
Contractor's Name  
Gen. Mgr.  
Title

Debra Boulton 965-4070  
Agency Contact Person Phone #

**STATE OF UTAH**

[Signature] 2/22/06  
Tracy Conti, Operations Engineer Date  
[Signature] MAR 20 2006  
Director, Division of Purchasing Date  
**CONTRACT RECEIVED AND**  
**PROCESSED BY** MAR 21 2006  
**DIVISION OF FINANCE** Date  
Director, Division of Finance



CONTRACT  
#

039048

## STATE OF UTAH CONTRACT

1. CONTRACTING PARTIES: This contract is between the following Agency of the State of Utah:

Dept. of Transportation	810	Proc./Region One	referred to as STATE and the following:
Agency Name	Agency Code	Division	
CONTRACTOR	A & A Building Maintenance		LEGAL STATUS OF CONTRACTOR
	Name		<input type="checkbox"/> Sole Proprietor
	P O Box 1545		<input type="checkbox"/> Non-Profit Corporation
	Address		<input checked="" type="checkbox"/> For-Profit Corporation
Layton	UT	84040	<input type="checkbox"/> Partnership
City	State	Zip Code	<input type="checkbox"/> Government Agency
John M Arteaga	(801) 444-2364		
Contact Person	Phone Number		
870525742	93715A	91039000000	
Federal ID#	Vendor Number	Commodity Code(s)	

2. CONTRACT TYPE AND PURPOSE:

This is a firm fixed price contract to provide the State with janitorial service for the Region One Headquarters and two trailers located at 169 North Wall Avenue, Ogden. Price to be paid monthly of \$520.00.

3. PROCUREMENT: This contract is entered into as a result of the Procurement process on bid RM3014.

Requisition # 810 36000000016 FY 2003.

4. CONTRACT PERIOD: Effective date 09/01/02 Termination date 08/31/07, unless terminated early or extended in accordance with the terms of this contract. Renewal Options (if any) None.

5. CONTRACT COSTS: CONTRACTOR will be paid a maximum of \$31,200.00 for costs authorized by this contract

6. ATTACHMENT A: Division of Purchasing's Standard Terms and Conditions.

ATTACHMENT B: Scope of Work.

ATTACHMENT C: Special Terms and Conditions.

Any conflicts between Attachment A and other Attachments will be resolved in favor of Attachment A.

7. DOCUMENTS INCORPORATED INTO THIS CONTRACT BY REFERENCE BUT NOT ATTACHED:

A. All other governmental laws, regulations or actions applicable to the goods and/or services authorized by this Contract.

B. Utah State Procurement Code, Procurement Rules and Contractor's responses to Bid # RM3014 dated 08/20/02.

IN WITNESS WHEREOF, the parties sign and cause this contract to be executed.

CONTRACTOR

STATE OF UTAH

Contractor's Signature

JOHN M. ARTEAGA.

Contractor's Name

Title

David K. Miles, Operations Engineer

Director, Division of Purchasing

Director, Division of Finance

SEP 27 2002

CONTRACT RECEIVED AND  
PROCESSED BY  
DIVISION OF FINANCE

SEP 27 2002

Debra Boulton

(801) 965-4070

(801) 965-4073

APR 25 2005

dboulton@utah.gov

Agency Contact Person

Phone Number

Fax Number

Email Address

FNT'D FEB 22 2005

## **ATTACHMENT B: SCOPE OF WORK**

### **SPECIFICATION - REGION ONE HEADQUARTERS AND OFFICE TRAILERS**

SPECIFICATION FOR THE MAINTENANCE AND JANITORIAL SERVICE OF THE REGION ONE HEADQUARTERS AT 169 NORTH WALL AVENUE, OGDEN (12,000 SQ FT) & TWO OFFICE TRAILERS NORTH OF MAIN BUILDING, (60' X 22' DOUBLE WIDE).

**Note:** In the following specifications, State Representative, shall mean the Support Service Manager. Contractor, shall mean the Contractor or employees of the Contractor

#### **A. WORK REQUIRED**

##### **Maintenance of Buildings and Appurtenances:**

This schedule itemizes, by frequency, the tasks expected in the regular cleaning of the facilities, and is the minimum acceptable performance. Changes in the frequency, or days, of performance shall be made by mutual agreement and in writing with the State Representative.

##### **Daily Duties (5) nights per week, Monday - Friday**

**(Excluding weekends and holidays. To be performed after 6:00 p.m. for a minimum of 2 hours per night.**

Empty all waste baskets and trash receptacles, replace liners (recycle containers not included) and dispose of in provided containers.

Clean lobby glass and doors, front and rear entrances.

Empty ashtrays and garbage cans outside all entryways, front and back.

Clean drinking fountains.

Vacuum carpets in offices (under desks, etc.) conference rooms, hallways, lobby and entryways, including mats. Also, return furniture to original position.

Clean disinfect all sinks and counter tops. Damp wipe tables and front of cupboards in break room if needed.

Sweep or vacuum front and back entryways.

Remove any large stains from carpets.

##### **Restroom**

Spot clean walls and stall partitions.

Clean mirrors and bright work.

Clean and disinfect all restroom fixtures, toilets and sinks.

Sweep floors.

Empty all waste containers and change liners.